AMENDMENT OF SOLICITATI	ON OF CONT	TRACT	1. Contract ID Code Cost-Plus-Award-Fee		Page 1 Of 4		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req No.			5. Project No.	(If applicable)	
88	2003FEB12	SEE SCHEDULE					
6. Issued By	Code W56HZV						
TACOM		DCMA DETR	TIC			_	
SFAE-GCS-W-BCTP		U.S. ARMY	TANK & AUT	OMOTIVE COMM	AND		
LESLIE LEWIS (586)753-2054	(TACOM)						
WARREN, MICHIGAN 48397-5000		ATTN: DCM		20			
HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL		WARREN, MI	40397-300	J 0			
			SCD C	PAS NONE	ADP 1	PT SC1012	
8. Name And Address Of Contractor (No., Stre	eet, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	ı No.	
GM GDLS DEFENSE GROUP L.L.C. 14920 TWENTY-THREE MILE ROAD				9B. Dated (See	Item 11)		
SHELBY TOWNSHIP, MI 48315				battu (See Rein 11)			
,			Х	10A. Modificat	tion Of Contract	/Order No.	
TYPE BUSINESS: Large Business Perfo	rming in II S		ļ <u> </u>	DAAE07-00-D-			
				10B. Dated (Se	e Item 13)		
Code <sup>1NLE2</sup> Facility Code				2000NOV16			
11. T	THIS ITEM ONLY APPLI	ES TO AMENDME	ENTS OF SO	LICITATION	S		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Of	fers		
is extended, is not extended.							_
Offers must acknowledge receipt of this amo							
(a) By completing items 8 and 15, and return offer submitted; or (c) By separate letter or							y of the
ACKNOWLEDGMENT TO BE RECEIVE	0						E
SPECIFIED MAY RESULT IN REJECTION	ON OF YOUR OFFER. If	by virtue of this am	endment you	desire to char	ige an offer alre	ady submitted, suc	h
change may be made by telegram or letter, j	provided each telegram or	letter makes refere	nce to the sol	icitation and t	his amendment,	and is received pri	or to the
opening hour and date specified.	anirod)						
12. Accounting And Appropriation Data (If reaction ACRN: AH NET INCREASE: \$491,185.00	quireu)						
KIND MOD CODE: K	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua					anges Set Forth	In Item 14 Are Ma	ade In
The Contract/Order No. In Item 10.			<b>O</b> 1 (		1 001		
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	The Authority of FAR 43.10	03(b).				appropriation data	a, etc.)
X C. This Supplemental Agreement Is En	tered Into Pursuant To Au	thority Of: Mutual	L Agreement	of the Part	ies		
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not.	x is required to sign	this document and	return	(	opies to the Issu	ing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	contract subje	ct matter where	feasible.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A o	r 10A, as hei	etofore chang	ed, remains unc	nanged and in full	force
and effect.  15A. Name And Title Of Signer (Type or print	)	16A Nomo	And Title	of Contracting	Officer (Type o	r nrint)	
10/1. Manie And Title Of Signer (Type of print	,		. MCCARROL		Officer (Type 0	print)	
				Y.MIL (586)5	73-2072		
15B. Contractor/Offeror	15C. Date Signed	16B. Unite	d States Of A	America		16C. Date Sign	ned
		D		/CICNIED /		2002==	ים י
(Signature of person authorized to sign)	-	By	Signature of	/SIGNED/ Contracting C	Officer)	2003FE	PRIS
NSN 7540-01-152-8070	J	30-105-02	~25114tu1 t UI			ORM 30 (REV. 10-	83)

## **CONTINUATION SHEET**

## **Reference No. of Document Being Continued**

PIIN/SIIN DAAE07-00-D-M051/0001

MOD/AMD 88

Page 2 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FAMILY OF STRYKER ARMORED VEHICLES - ENGINEERING MANUFACTURING DEVELOPMENT (EMD)

- 1. This Modification 88 to Delivery Order 0001 under Requirements Contract DAAE07-00-D-M051 is a bilateral modification.
- 2. This modification recognizes the costs for the conversion of four (4) Mortar Carrier Vehicles, Version A (original configuration) to Mounted Mortar Carrier, Version B (Block Improved Configuration) for the purpose of supporting the Mounted Mortar Safety Certification Test, the Initial Operational Test and Evaluation (IOT&E), Live Fire Test and Evaluation (LFT&E) and the Production Verification Test (PVT). This modification also adjusts the obligated amount and revises the contract Estimate at Completion (EAC).
- 3. At present, the Government hereby recognizes all effort under Modification 53 to Delivery Order 0001 dated 14 Jun 02 and Modification 82 to Delivery Order 0001 dated 06 Dec 02 as "cost growth". The contractor has not yet established a basis for fee adjustment. Accordingly, the associated fee is deferred and the contractor reservers its right to an equitable adjustment for same
- 4. As a result of this modification, the total amount obligated is increased from \$2,227,982.00 to \$2,719,167.00.
- 5. The total amount obligated for Delivery Order 0001 is increased by \$491,185.00.
- 6. Except for fee, the parties acknowledge that any and all claims for adjustment with respect to the estimated costs for the work described above are hereby fully satisfied in this equitable adjustment. The Contractor may provide within the next twenty (20) days, a claim/contractual basis for fee adjustment. For purposes of fee adjustment, the Not-to-Exceed (NTE) ceiling cost of \$3,000,000.00 (inclusive of fee) established in Modification 53 to Delivery Order 0001 dated 14 Jun 2002 is still in full force and effect. Additionally, this modification does not relinquish the contractor's entitlement to any cost growth (excluding any additional fee) that may occur, associated with the work described above, and as permitted under cost type contracts.

\*\*\* END OF NARRATIVE A 085 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 88

Page 3 of 4

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0103AA	SERVICES LINE ITEM				\$2,719,167.00
	NOUN: MORTAR CARRIER VERSION B				
	PRON: X12GX099X1 PRON AMD: 02 ACRN: AH AMS CD: 31107180008				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DLVR SCH PERF COMPL REL CD QUANTITY DATE				
	001 0 30-SEP-2003				
	\$ 2,719,167.00				

CONTINUATION SHEET		Reference No. of Document Being Continued					Page 4 of 4	
		PIIN/SIIN DAAE07-00-D-M051/0001 MOD/AMD 8				8		
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP L.L.C.								
SECTION	G - CONTRACT ADMINIST	TRATION DATA						
LINE	PRON/	OBLG S				INCREASE/DECREASE		CUMULATIVE
1TEM 0103AA	AMS CD X12GX099X1 31107180008	ACRN JOB OR AH 1 2GXP	\$	PRIOR AMOUNT 2,227,982.00	\$	<u>AMOUNT</u> 491,185.00	\$	<u>AMOUNT</u> 2,719,167.00
				NET CHANGE	\$	491,185.00		
SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING	CI.ASSIFICATI	ON		ACCOUNTING STATION		INCREASE/DECREASE AMOUNT
Army	AH		00025R5R07P3		3	W56HZV	\$ .	491,185.00

NET CHANGE \$ 491,185.00

 PRIOR AMOUNT
 INCREASE/DECREASE
 CUMULATIVE

 OF AWARD
 AMOUNT
 OBLIG AMT

 NET CHANGE FOR AWARD:
 \$ 274,362,920.38
 \$ 491,185.00
 \$ 274,854,105.38